5740297/2022/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Dept. - Expenditure incurred towards the payment of Hire Vehicle Charges for the vehicle bearing No. TS 09 UC 9009 being used by the Special Chief Secretary to Government (Sports &YS), YAT&C Department for the month of February, 2022 - Sanction of Rs.73,200/- (Rupees seventy three thousand and two hundred only) - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.46, **Dated:08/04/2022**

Read the following:

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Dept, Dated: 01-06-2017.
2. G.O.Rt.No.208, YAT&C(OP)Dept., Dated: 30.12.2021.
3. G.O.Rt.No.26, YAT&C(OP)Dept., Dated:16.02.2022.
4. From M/s.Ravi Tours & Travels, Konathamatmakuru, Nandigama, Krishna District, Bill Invoice No: 581, Date:01-03-2022 along with advance stamp receipt.

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O R D E R: -

In the G.O. 2nd read above the Government have issued orders for hiring a vehicle on monthly hire charges for the use of the Special Chief Secretary to Government (Sports &YS), YAT&C Department for the period upto March, 2022 and hiring of car registration No.TS 09 UC 9009.

2) Sanction is hereby accorded to incur an expenditure of Rs.73,200/- (Rupees seventy three thousand and two hundred only) (i.e., Rs.60,000/- for 2500 Kms + Rs.13,200/- for excess 880 Kms @Rs.15/- per Km used by the Special Chief Secretary to Government (Sports &YS), YAT&C Department on official purpose) towards vehicle hire charges for the use of Special Chief Secretary to Government in Youth Advancement, Tourism and Culture Department for the month of February, 2022. The excess amount of Rs.13,200/- (Rupees thirteen thousand and two hundred only) is hereby ratified.

3. The amount sanctioned in para-2 above shall be debited to the following Head of account:

"2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 134 - Hiring of Private Vehicles."

4. The YAT&C (OP.Claims) Department shall draw the amount sanctioned in para (2) above as follows:-

a) Rs.71,736/- (Rupees seventy one thousand seven hundred and thirty six only) in favour of M/s.Ravi Tours & Travels, A/c.No.007505007922, IFSC Code:ICIC0000075, ICICI Bank, S.R.Nagar.

b) Rs.1,464/- (Rupees one thousand four hundred and sixty four only) in favour of Income Tax Department through CFMS.

5. This order issues in pursuance of orders of Finance (Expr. GAD-II) Department in the G.O. 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M/s. Ravi Tours & Travels, Krishna District.
The Dy.PAO, A.P. Secretariat, Velagapudi.
Sf/sc.

//FORWARDED :: BY ORDER//

M Jayalaxmi

SECTION OFFICER